

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Health, Medical & Family Welfare Department – Cell Phones – Airtel Cell phones tariff and charges – Sanction of an amount of Rs. 562/- (Rupees Five hundred and sixty two only) towards payment of Cell phone charges being used by the Principal Secretary to Government, Health, Medical & Family Welfare Department, Telangana Secretariat, Hyderabad for the period from 5/11/2014 to 4/12/2014 –Sanctioned - Orders – Issued.

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HEALTH, MEDICAL & FAMILY WELFARE (OP) DEPARTMENT

G.O.RT.No. 310.

Dated: 19.12.2014,  
Read the following:

1. G.O. Rt. No.371, IT & C, Deptt., dt.24.09.2004,
2. Airtel bill for the period from 5/11/2014 to 4/12/2014.

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**ORDER:-**

Sanction is hereby accorded for payment of an amount of Rs.562/- (Rupees Five hundred and sixty two only) towards Cell phone charges bearing No.9866772519 being used by Sri Suresh Chanda, IAS, Principal Secretary to Government, Health, Medical and Family Welfare Department, Telangana Secretariat for the period from 5/11/2014 to 4/12/2014.

**2.** The amount sanctioned in para- above is debited to :“2251-Secretariat Social Services – 090 – Secretariat – 06 – Health, Medical & Family Welfare Department – 130 – Office expenses – 131 – Utility Payments”.

**3.** The Health, Medical and Family Welfare (OP. Claims) Department are requested to draw and credit an amount of Rs.562/- (Rupees Five hundred and sixty two only) to Sri Suresh Chanda, I.A.S., Principal Secretary to Government, **A/c. No.52088424239**, State Bank of Hyderabad, Secretariat, Hyderabad since the officer has paid the said amount.

**4.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

CH.RAJA SULOCHANA  
ADDITIONAL SECRETARY TO GOVERNMENT

To  
The Health, Medical & Family Welfare (O.P.Claims) Department.  
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
**Copy to:** The Officer concerned,  
Stock file / Spare copy.

//FORWARDED: : BY ORDER//

SECTION OFFICER